

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL060019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/04/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>BRIGHTON GARDENS OF CHARLOTTE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>6000 PARK SOUTH DRIVE CHARLOTTE, NC 28210</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  Report of Biennial Construction Survey by Frank Strickland and Ed Miller on 08/04/2016:  Records indicate that this facility was first licensed for licensure on 03/10/1997 and is currently LICENSED FOR 125 BEDS (25 BED SCU UNIT). Based on this information we are requiring the facility to meet the 1996 "Homes for the Aged and Disabled - Minimum Standards and Regulations", applicable portions of the 2005 Rules for Adult Care Homes, and the 1996 Edition of the North Carolina State Building Code; Section 409.1 Group I, Unrestrained Occupancy.  Deficiencies were cited and a Plan of Correction is required.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to provide an environment in accordance with this Rule by not preventing odors due to unsuccessful housekeeping practices. This could affect the resident and supporting staff by subjecting them to odor and unclean conditions.  Findings on 08/04/2016:	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1  The floor carpet and sitting furnishings were stained, dirty and had odors in Room 316.  2-Based on observations, this facility has failed to maintain the finish surfaces of walls and ceilings.  Findings on 08/04/2016: The accoustical ceiling tile is stained due to a plumbing leak from the room that is located in the Seating Room on the First Floor.	C 164		
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to maintain corridor access panels in a safe manner. This condition could harm residents, staff or guests.  Findings on 08/04/2016: The fire extinguisher cabinets (#18 & #25) that are located on the second and third floor corridors have broken handles with exposed sharp edges.  2-Based on observation, the facility has not maintained the plumbing fixtures in a safe condition that would prevent contaminated water from being siphoned into potable water system. This will effect all residents and staff.	C 166		

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C 166	Continued From page 2  Findings on 08/04/2016: The hair wash sink located in the Bathique on the Second Floor does not have a vacuum breaker.	C 166		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to provide fire protection in all rooms and spaces. This condition could lead to an emergency event if fire detection or suppression is not present.  Findings on 08/04/2016: The mechanical closets located in the Care Stations on the second & third floors do not have sprinklers installed for fire protection per NFPA 13  2-Based on observation, the facility has not maintained in a safe and operating condition of interior doors. This could affect all residents and staff in the event of a fire.  Findings on 08/12/2015: The Storage Room, Main Mechanical Room and Salon that are located on the First Floor have doors that do not latch due to hardware that has	C 189		

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C 189	<p>Continued From page 3</p> <p>been either removed or is broken to prevent the migration of fire and/or smoke from the room of origin. This could affect all residents and staff in the event of a fire.</p> <p>3-Based on observation, the facility was not maintained in a safe manner due penetrations in the ceiling construction. This could affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin.</p> <p>Findings on 08/04/2016: There are 2 inch EMT conduits that are penetrating the floor assemblies below and above in Electrical/Communication Closets on the Second Floor that are not sealed.</p> <p>4-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage.</p> <p>Findings on 08/04/2016: The emergency wall light that are located outside the following rooms did not illuminate when tested in the emergency mode: (a) Room 231 (b) Room 320 (c) Room 331</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of</p>	C 199		

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C 199	<p>Continued From page 4</p> <p>two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(5) laundry area.</li> </ul> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on Observation, the facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p> <p>Findings on 08/04/2016:</p> <p>No mechanical exhaust ventilation has been provided at the following locations: .</p> <ul style="list-style-type: none"> <li>(a) Janitor Closet-First Floor</li> <li>(b) Main Laundry Room-First Floor</li> <li>(c) Laundry Room-Third Floor</li> </ul>	C 199		